

**SECRET**

Copy 3 of 5

29 November 1957

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

VO:

ACCOUNTS BRANCH, FINANCE DIVISION

Room ~~XXXXXXXXXXXX~~ 1017 Alcott Hall

DATE

27 November 1957

REPORTING STATION

FS/DOI

REPORTING MONTH

YEAR

November

1957

MONTH	VO NO.	ADJUSTMENTS TO BE MADE	DEBIT	CREDIT
Ref. Vo.	812246	888 600.1 1004-50-012 01.1	261.24	261.24
		887 600.1 1004-50-012 01.1		
		25X1		
		To adjust salary charge on <input type="text"/> for Pay Period 11, Roll 2, representing regular salary 11-30 August 1957.		
		This adjustment coordinated per telecon with UV Payroll <input type="text"/>		
		25X1		
		25X1		
		<input type="text"/>		
		Authorized Certifying Officer 29 November 1957		
		Distribution:		
		0 & 1 - Addressee		
		3 - IBM Reconciliation File - FY-57 (thru JAP)		
		4 - Finance Reading		
		5 - Chrono		

25 YEAR  
RE-REVIEW

JH/eh

CERTIFIED FOR PAYMENT OR CREDIT

CERTIFICATION  
**SECRET**